

Date: Tuesday, 2/26/2008 8:02:04 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABIN FLOOR PROTECTOR KIT		
Job Number	: 37628		Part Number	: D412760011		
Estimate Number	: 12936		Drawing Number	: N/A		
P.O. Number	:		Project Number	: N/A		
This Issue	: 2/26/2008	S.O. No. :	Drawing Revision	: A		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type	: SMALL /MED FAB			
Previous Run	: 37204		Due Date	: 3/15/2008	Qty:	2
Written By	:		Um:	Each		
Checked & Approved By	:					
Comment	: est rev A 07.07.05 new issue EC					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		KS 08-02-28
				08/03/06
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-760-011 CHG001		
2.0	PACKAGING 1	PACKAGING RESOURCE #1		
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit		
3.0	D35741	CABIN FLOOR PROTECTOR		
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) CABIN FLOOR PROTECTOR batch: B 37643		A8 08/03/06
4.0	D35742	CABIN FLOOR PROTECTOR		
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) CABIN FLOOR PROTECTOR batch: B 37644		A8 08/03/06
5.0	D35751	CABIN FLOOR PROTECTOR		
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) CABIN FLOOR PROTECTOR batch: 37645		A8 08/03/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

D35752

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 376046

AS 8/10/08 (X)

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

JOGGLE BRACKET

batch: 335983

SCP

8.0

D36281

CUPPED WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

CUPPED WASHER

batch: 332923

SCP

9.0

D36283

CUPPED WASHER



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

CUPPED WASHER

batch: 332924

SCP

10.0

MS24694S54

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw

batch: M105953 (X)

M107178 (25)

SCP

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

FLAT HEAD SCREW

batch: M107082

SCP

12.0

AN960JD10

Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

batch: M106552

8/13/15

SCP (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

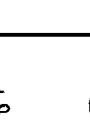
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 09/03/06  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 		
Seq. #:	Machine Or Operation:	Description :
13.0	AN960JD416	Washer 
Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s) Washer batch: <u>M106277</u>		<u>8/3/05</u> <u>SP</u> 
14.0	QC4	INSPECT 100% KITS FOR COMPLETENESS 
Comment: INSPECT 100% KITS FOR COMPLETENESS		 <u>08/03/06</u> 
15.0	PACKAGING 1	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-760-011 Location: _____ PPP Rev: <u>Draft</u>		<u>AS-08/03/06</u> 
16.0	QC21	FINAL INSPECTION/W/O RELEASE 
Comment: FINAL INSPECTION/W/O RELEASE		 <u>08/03/06</u> 
Job Completion 		<u>2008/3/06</u> 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries